Purchase Order Receipt Listing

Monday, June 26, 2017 1:03:16 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36707 Receipt Dates from 6/26/2017 to 6/26/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$406.66	48.0000 0.0000 0.0000 \$406.66
MRB Qty/ MRB Reject Qty	0 0	uantity:) U/M): tantity: Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value	\$8.47	Total (
Recv Qty (PO U/M)	48.0000	
Recv Date/ Recv Emp	6/23/2017 6/26/2017 48.0000 PLOU01	
Required Date Required Qty	6/23/2017	
PO U/M / Stock U/M	ser Ouellette Inc. So ss set ss	
Project ID Reference/ Description/ Cert Std	VC-CAM002 Acier Ouellette Inc. M2024T3S.040 \$\frac{3}{2}\$ sf 2024-T3.040 sheet sf m137884	
Line P Nbr/ Insp Req	lor Name 1 No	
Purchase Order IB/ Curr Type	VendorID/Vendor Name PO36707 1 CAD No	

0.0000

Total Balance Due Quantity:

Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

CLI0001056 2017/06/15 Delivery date Date

Your order N°

2017/06/20

36707

Josianne Bourdon

Processed by Salesman **OUELLETTE VALLEYFIELD**

Carrier

Credit Terme

Att : CHANTAL LAVOIE Tél.: 613-632-5200

1270 ABERDEEN HAWKESBURY

1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

DART AEROSPACE LTD

Billed to

Shipped to

Delivery Route

Product Description

Σ

Instruction

Page

Net 30 Days

PCS NB
B/O

OUT

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NB NB	8/0		V)						4 mm 1 1 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1
PCS NB	EXP									
	CMD									The case of the second
11/W		#8.00 PI2_\$CLB		S	;		DI ¢CIB		74	64.00 PI7 ¢CIB
Oth	1	A8.00		1.00			24.00	3		64.00
Weight		27.02					36.05			168.00
Product Description		T ALU SHEET .040 (18G) 2024-T3 4B (4 X 12)	1X4'X12' HEAT: (219547B7)	2 PLAT SS 304 5/8 X 3 (PZR)	Z	-1 X 12' 8/L HEAT: 56170113	-3 ROUND SS 3/4 304 (12R)	RSS-34-12 5759	2X12'R/L HEAT.CH-4655	4 SHEET 55 16G 55304-2B (4 × 8)

64 00

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	04.00	64.00	64.00	64.00











































PIZ_\$CLB

64.00

168.00

8

3419

-FESS-16C483042B-

5 ALU SHEET .040 (18G) 5052-H32 (4 X 8)

2X4X8 HEAT:849874

2 X 4 X 8" HEAT: 1A366-2-5-1

FEAL 040485052



















SHIP TO:					T		A ood	ALUM Works -	7//VL Spokar	JM ne, WA 9	9215		
								Ph	one: (80	0) 367-2	2586		
					-	- 0	ER	TIF	IED TI	EST	REPO	RT	
SOLD TO:					Serial Number 4465899								
CUSTOMER PO NUMBER	: W	ORK PACK	AGE: C	USTOME	RPAR	TNUMBER	;	SHIP	RUN/LOAD:	GOV'T CO	NTRACT NU	MBER:	
C74254-4			2.					103	945/13				
KAISER ORDER NO:		SHIP DA	TE:	ALLO	7:	GLAD:	TEMP	ER:	PRODUCTO	ESCRIPTIO	DN:	And an incompanies	
1236242-4		7-JUN	-2017	2024	21	BARE	T3	1	HT Flat S				
WEIGHT SHIPPED:	QUANTITY:	-	TRUCK	VL#:	-	GAUGE: 0.0400	IN	5	48.000 IN	DTH	LENGTH: 144.000	N	AND AND PROPERTY OF THE PARTY O
2950 LB	106 PCS	EST.	206726	35		0,0-100	(1.0160	MM)	(1)	219.2 MM)	144.000		(3657.6 MA
MHU 2116170; L	OT/2195	47B7: 10	6 piece	s; /	2/12	511							
				-		Specif	lostia		. "				
				Cen	meu	opecn	Icatio	ns.	7				
✓ AMS 4037/ CMMP 019/						-A-250/- 25/RevV				ASTM	B 209/Rev	14	
Test Code: 1504 Lot: 219547B7	Cast 43	3	Dro	p 09	Tes	t Resu						Meited	in USA
(ASTM E8/B557) (EN 2002-1) Tensile: Temp		Dir / # Te LT / 2 (M			68.3	ate KSI (N : 69.0 : 476)	MPA)	46.	d KSI (MPA 8 : 47.2 3 : 325)		Elongation		
(ASTM E1251)													
Chemistry:	SI	FE	CU	MN	N	ig (CR	ZN	TI	V	ZR		OTHER
	.08 0.	.21	4.6	0.57	1	.3 0.0	01	0.11	0.02	0.01	0.01	TOT	0.04
T.			:	,	ALLO	Y LIMIT	S						

MG

1.2

1.8

Aluminum Remainder

· TI

0.00

0.15

0.00

0.05

ZN

0.00

0.25

CR

0,00

0.10

.cu

3.8

4.9

MN

0.30

0.9

FE

0.00

0.50

SI

0.00

0.50

2024

MIN(wt%)

MAX(wt%)

ZR OTHER

EACH TOT

0.00 0.05 MAX

0.05

0.15



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4465899

CERTIFICATION

Kaiser Alumhum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.

All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification smits, inschanical properties are as shown harein and chemical composition meets specification requirements. Reported disregation values have been measured as elongation at fracture.

**was material in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.

**Nas been inspected, tested, and found to be in conformance with AMS 2773 where contents.

domestic content.

* has been thermally processed in compliance with AMS 2772, where applicable.

* is mercury free, within the limits of detection of ASTM E1215 (< 1ppm).

* is in compliance with RoHS 2, European Union Directive 2011/85/EU.

* is in compliance with European Chemical Agency, ECHA, REACH regulations, (ECI No 1907/2006, and Kaiser regularly monitors these regulations for updates.

* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

* is free of weld repair.

* is free of weld repair.

* meets the reporting requirements of EN10204, Type 3.1.

* Any warranty is limited to that shown on Kalaer Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shell not be reproduced except in full, without the written approval of the Kalaar Aluminum Isboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MOOD DATE: JUN 1	173	S≤,∂ 2017	340	PC) / BATCH NO.:	P036707/M137884
MATERIAL CERT REC'D: QUANTITY RECEIVED: US C9 QUANTITY INSPECTED: US C9 QUANTITY REJECTED:		THICKNES SHEET SI		7		
DESCRIPTION	(Ch	CR leck (N)		С	OMMENTS	
SURFACE DAMAGE	Y	N ³			· · · · · · · · · · · · · · · · · · ·	
CORRECT FINISH	8	N				
CORROSION	Υ	(1)				
CORRECT GRAIN DIRECTION	Y	N		88000		
CORRECT MATERIAL PER M-DRAWING	Y	N	AS+m Bac	9		
CORRECT THICKNESS	(A)	N				
PHOTO REQUIRED	Υ	N				
CORRECT REF # TO LINK CERT	(Y)	Ν	H+#21950	1787		
CORRECT MATERIAL IDENTFICATION		N				
CORRECT M# ON THE MATERIAL	(A)	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)				
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	0				30
CUT SAMPLE PIECE			FERIAL AND PRE		HARDNESS C	HECK.
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER REA			HRC	HRB	DUR A	DUR D
	<u>te</u>	sters	located in the Quality	/ Office		

INSPECTED BY: SIGNED OFF BY: DATE:

ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

0

PURCHASE MATERIAL: 2024-T3 ALUMINUM SHEET SPECIFICATION:

O

QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS-4037 OR ASTM B209

PART NUMBER:

M2024T3S|.XXX |THK

EG. 0.063" THICK SHEET = M2024T3S.063 WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

.XXX BY 4FT BY 10FT

PREFERRED SIZE:

CHECKED

MFG. APPR.

APPROVED

DE APPR.

DATE

09.07.07 COPYRIGHT © 2009 BY DART AEROSPACE LTD THE DOCUMENT B REVOIT ON THE LOWEST COMMITTED THE ABOVE T

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
M2024T3S
TITLE SHEET 1 OF 1 SCALE

2024-T3 SHEET SPEC

DESIGN REV.

REFORMAT DWG, ADD ASTM B209 SPEC (ZN D8-1), PAR 09-020A

CP

NEW ISSUE

×

01.09.24 DATE 09.07.07

REV. B



ACIER OUELLETTE INC.

VALLEYFIELD, QC J6S 5L1

935 BOUL. DU HAVRE

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36707

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 1 of 5

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JUN 1 5 2017

Contact Name

Vendor Phone

Ship To Contact

Reference

Line Comments

Delivery Comments

800 667 4248

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax # Terms

48.00

sf

Net 30 CAD

Currency

FOB

FCA - (Free Carrier)

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

Line

Nbr

Req Date/ CD Req Qty/ Description/ Taxable Unit of Mfg ID Vendor Part Number Measure Promise Date

M2024T3S.040

2024-T3 .040 sheet

6/26/2017

Yes 6/26/2017

PO Unit Price

Extended Price

\$11.44

\$549.02

MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209

Line Total:

\$549.02

M304B0.625X3.000

304 BAR .625 X 3.00

6/26/2017 Yes

6/26/2017

necu 12.9.

\$24.25

\$291.00

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$291.00

PO Instructions: QUOTATION: SOU0039744, SOU0039961



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36707

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 2 of 5

Order From:

CA

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Chantal Lavoie Buyer

Ship To Contact

Ship To Phone

M304RO.750

FedEx Economy collect

Customer POID Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

304 SS Roundbar .750

6/26/2017

Yes 6/26/2017

\$4.66

\$111.73

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

ecu 24.8f.

Line Total:

\$111.73

M304S16GA

304/316 Sheet .063

6/26/2017

Yes 6/26/2017 64.00

\$6.51

\$416.56

PURCHASE MATERIAL: AIS1 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304) OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

Line Total:

\$416.56

M5052H32S.040

5052-H32 .040 Sheet

6/26/2017

64.00

\$2.65

\$169.60

MATERIAL: 5052-H32 ALUMINUM SHEET AS PER

QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

Yes 6/26/2017

7-6-20

PO Instructions: QUOTATION: SOU0039744, SOU0039961



ACIER OUELLETTE INC.

VALLEYFIELD, QC J6S 5L1

935 BOUL. DU HAVRE

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36707

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 3 of 5

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

Ship Via: Ship Acct: FedEx Economy collect

FOB

FCA - (Free Carrier)

6/26/2017

Yes

40.00

Line Total:

\$1.12

\$44.81

\$169.60

M6061T6B0.375X01.000

6061T6 BAR .375 x 1.00

6/26/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$44.81

M6061T6R0.625

6061-T6 Round Bar .625"

6/26/2017 Yes

\$0.97

\$19.49

6/26/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

77-6-20 Line Total:

\$19.49

PO Instructions: QUOTATION: SOU0039744, SOU0039961



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36707

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 4 of 5

Order From:

CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

800 667 4248

Buyer

Chantal Lavoie

Vendor Phone

Customer POID Customer Tax#

10127-2607

Ship To Contact

ACIER OUELLETTE INC.

VALLEYFIELD, QC J6S 5L1

935 BOUL. DU HAVRE

Ship To Phone

Terms

Net 30 CAD

Ship Via:

FedEx Economy collect

Currency **FOB**

FCA - (Free Carrier)

Ship Acct:

8

6/26/2017

12.00

\$35.17

\$422.00

M6061T6R3.500

6061 RD bar 3.50

Yes 6/26/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$422.00

71900-90

6/26/2017 TUBE ROUND 3.500" OD X .250" HSS

1.00 (

\$166.74

\$166.74

I LENGHT 24 FT

6/26/2017

Yes

Each

691762C

\$166.74

Deliver To: IAN

PO Instructions: QUOTATION: SOU0039744, SOU0039961



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36707

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 5 of 5

Order From:

CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

ACIER OUELLETTE INC.

VALLEYFIELD, QC J6S 5L1

935 BOUL. DU HAVRE

Customer POID Customer Tax #

10127-2607

Net 30

CAD

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Terms Currency **FOB**

FCA - (Free Carrier)

Ship Acct:

PROCUREMNENT

6/26/2017

71401-45 10

QUALITY CLAUSES \

No

6/26/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

76.2C

\$2,190.95

PO Instructions: QUOTATION: SOU0039744, SOU0039961

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

5

Change Date:

6/15/2017